

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Eijer Media
Attn: Stephan Eijer
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VAT ID: NL001628837B53

INVOICE

INVOICE # T612443822
DATE Aug 20, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$115.00
TOTAL DUE \$115.00

DESCRIPTION / MEMO	AMOUNT
(34276542) Ramji Singh - 11:30 hrs @ \$10.00/hr - 08/14/2023 - 08/20/2023	115.00
VAT Reverse Charged	
TOTAL AMOUNT:	\$115.00

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA